

STAT

SUBJECT: Housing and Meal Charges

DATE: June 20, 1957
NTS-2083-0

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~~CONTRACTING OFFICER~~

REPLY TO:

~~APPROVING OFFICER~~~~AUTHORIZED CERTIFYING OFFICER~~

Listed below are the complete housing and meal charges to your company for the period June 1, 1957 through June 15, 1957. These charges amount to \$421.22.

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NAME	MEAL CARD #	NO. DAYS LODGING	NO. OF MEALS	HOUSING TOTALS	MEAL TOTAL	TOTAL
	312	2	10	1.00	10.00	11.00
	319	-0-	1	-0-	1.00	1.00
	324	2	11	1.00	11.00	12.00
	325	3	8	1.50	8.00	9.50
	327	3	18	2.50	18.00	20.50
	330	3	15	2.50	15.00	17.50
	333	3	17	2.50	17.00	19.50
	337	6	21	3.00	21.00	24.00
	341	1	12	.50	12.00	12.50
	342	3	15	2.50	15.00	17.50
	347	6	21	3.00	21.00	24.00
	348	7	23	3.50	23.00	26.50
	370	3	16	2.50	16.00	18.50
	371	3	16	2.50	16.00	18.50
	380	3	17	2.50	17.00	19.50
	404	3	17	2.50	17.00	19.50
	413	3	15	2.50	15.00	17.50
	417	3	15	2.50	15.00	17.50
	421	3	16	2.50	16.00	18.50
	424	2	6	1.00	6.00	7.00
	444	3	17	2.50	17.00	19.50
	445	3	17	2.50	17.00	19.50
	449	1	3	.50	3.00	3.50
	450	6	21	3.00	21.00	24.00
	487	5	13	2.50	13.00	15.50
Sub-Totals		106	361	53.00	361.00	414.00
State Sales Tax					7.22	7.22
		106	361	53.00	368.22	421.22

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Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

NTS-2083-0

IND

30 July 1957

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

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